

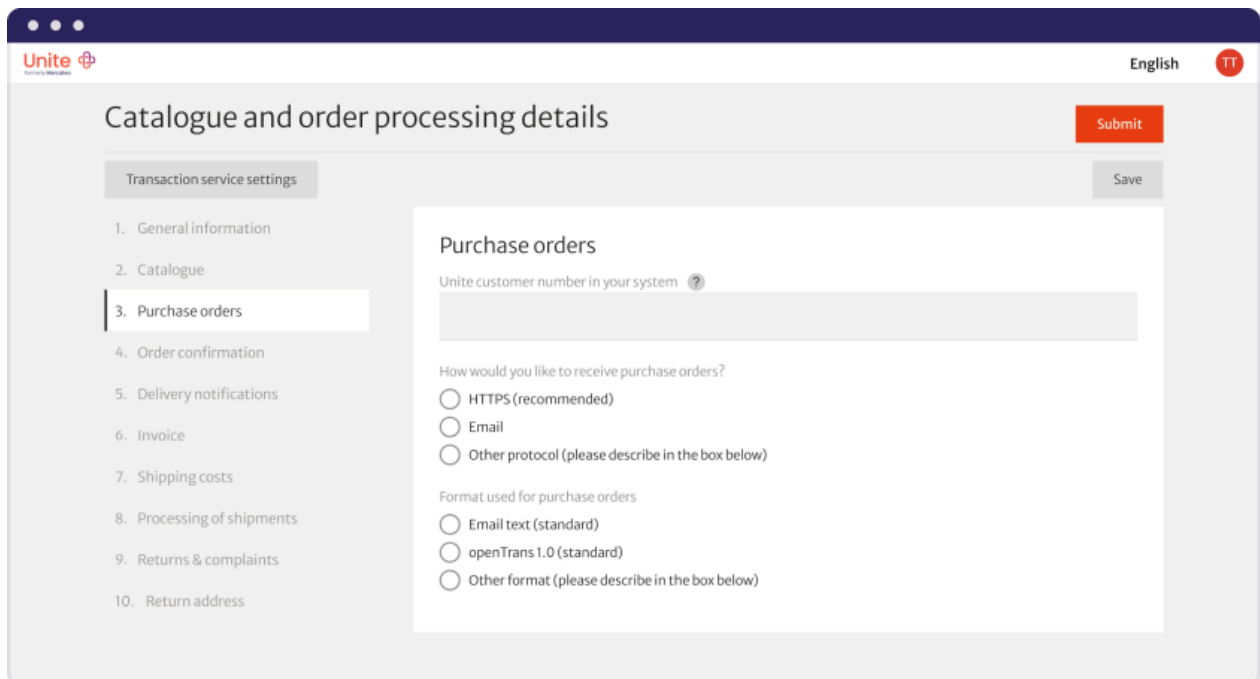
## Order transmission

Here you'll find all the essential information on how Unite transmits orders.

### Standard formats and transmission protocols

Unite sends all relevant order information in a standardised format quickly and reliably. During your supplier onboarding, you can choose between the following two options:

- **Transmission via HTTPS** in openTRANS 1.0 format (recommended).
- **Transmission via email** with or without an openTRANS 1.0 attachment (XML file).



The screenshot shows a web interface for 'Catalogue and order processing details'. On the left is a navigation menu with 10 items, where '3. Purchase orders' is selected. The main content area is titled 'Purchase orders' and contains a form with the following fields and options:

- Unite customer number in your system:
- How would you like to receive purchase orders?
  - HTTPS (recommended)
  - Email
  - Other protocol (please describe in the box below)
- Format used for purchase orders
  - Email text (standard)
  - openTrans 1.0 (standard)
  - Other format (please describe in the box below)

Buttons for 'Submit' and 'Save' are visible in the top right corner.

### Sample files for order transmission

To help you decide and make onboarding easier, we provide sample files. These serve as templates and help you understand our preferred XML data structure.

#### Order using openTRANS order

For orders placed via the Spotmarket or Single Creditor BusinessShops, Unite acts as both the buyer and invoice recipient.

 [supplier\\_order.zip](#)  
zip - 7.04 MB 2025-07-16

#### Order using openTRANS C-Order

For orders from an Exclusive Catalogue or BusinessShop (transaction service: order forwarding), the end customer acts as the buyer, including an individual customer ID.

 [supplier\\_c-order.zip](#)  
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### Order transmission via EDI interface

Order transmission is also possible via EDI interface in other formats (e.g. EDIFACT or SAP IDOC). You can [find more information about all available EDI interfaces here](#).